

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

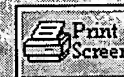
Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
-----------------	-------------	----------	---------	----------	----	--------	-------------

05/28/2008	SLUANG2	5	SALE	1251	A	120.00	10501605
11/16/2006	KWILLIAM	3	SALE	1615	A	450.00	10501605
11/16/2006	KWILLIAM	2	SALE	1618	A	130.00	10501605
11/16/2006	KWILLIAM	1	ADJ	1617	A	-130.00	10501605
12/17/2004	GTON11	199	SALE	8021	A	40.00	10501605
12/17/2004	LLANDGRA	246	SALE	1617	A	130.00	10501605
07/20/2004	GFREY1	376	SALE	1617	R	130.00	10501605
07/20/2004	GFREY1	375	SALE	1613	A	920.00	10501605



Adjustment Detail

Authorization Detail



PCTB